



Invoice Number: 91622953

Total Amount Due by March 31, 2025	\$51.72
Previous Balance	\$41.32
Payments Received - Thank you!	\$(41.32)
Balance Remaining	\$0.00

Billing Period - Jan 31, 2025 to Feb 28, 2025	
Solar Credits	\$54.44
5% Plan Savings	\$(2.72)
Pivot Solar 13 Total	\$51.72

Account Information:
 ZACHARY MARGOLIN
 2570 S JULIAN ST
 DENVER CO 80219

Utility Account Number: 5300109970151
Electric Distribution Company: Xcel Energy - Solar
 1-800-895-1999

Bill Account Number:
 02709-09014

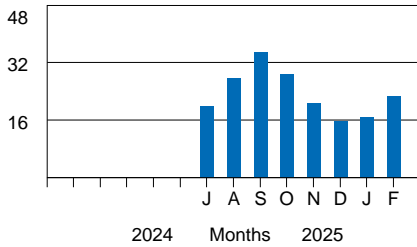
Total Amount Due \$51.72

AUTOPAY Scheduled for Mar. 31, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

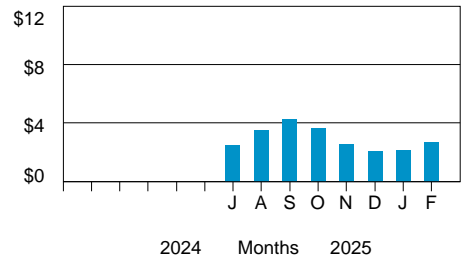


Your Savings



This month \$2.72

Your cumulative savings \$24

Energy Credit Savings



Message Center

Your Impact	This Month's Solar Credits	Clean Impact CO2 Equivalent
Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.	 637.76 kWh	 8,604 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
02709-09014	Mar 31, 2025	Auto Pay

ZACHARY MARGOLIN
 2570 S JULIAN ST
 DENVER CO 80219

Nautilus
 396 Springfield Ave, Suite 2
 Summit, NJ 07901-2705

69 7300000517230000051724 0270909014

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.